

# **CNWRA** *A center of excellence in earth sciences and engineering™*

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August 11, 2004  
Contract No. NRC-02-02-012  
Account No. 20.06002.01.031

U.S. Nuclear Regulatory Commission  
ATTN: Mrs. Deborah DeMarco  
Division of Contracts and Property Management  
Two White Flint North  
Mail Stop T7-12  
Washington, DC 20555

Subject: Center for Nuclear Waste Regulatory Analyses (CNWRA) Intermediate Milestone  
(IM) 06002.01.031.410

Dear Mrs. DeMarco:

The Internal Quality Assurance element of the CNWRA has a milestone for revising the CNWRA Quality Assurance Manual (CQAM) each year. In April 2004, the CQAM, Revision 4, Change 4 was issued and transmitted to the Nuclear Regulatory Commission. At the time of transmittal, we indicated that additional changes to the manual, if necessary, will be incorporated in an intermediate milestone due around the end of fiscal year 2004. As the end of fiscal year 2004 approaches, we have determined that another revision to the CQAM is not necessary. The findings of the annual internal quality assurance audit are potential sources of changes to the CQAM, however, the June 2004 audit findings are being addressed through revisions to several procedures. Therefore, we request that the CQAM, Revision 4, Change 4 be considered as satisfying IM 06002.01.031.410.

Please contact Bob Brient at (210) 522-5537 or me if you have any questions on this matter.

Sincerely yours,



Wesley C. Patrick  
President

RDB/WCP/mp

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